


CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Daggett County Mosquito Abatement District District for the

fiscal year ended December 31, 2006.

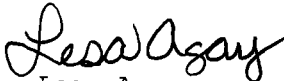

Brian Raymond
Board Chairman

1/12/07

Date

435-784-3154

Phone No.


Lesa Asay
Budget Officer

1/12/07

Date

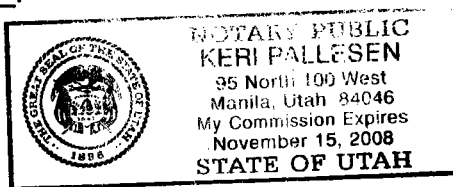
435-784-3222

Phone No.

Subscribed and sworn to this 11th

day of January, 2007.


(Notary Public)



One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

Daggett County Mosquito Abatement District
District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

December 31, 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	11,954			
Investments				
Receivables	7,500			
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment			6,700	
Less Accumulated Depreciation				
Other:				
Total Assets	19,454		6,700	
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted				
Reserved for:				
Unreserved	19,454			
Ending Fund Balance / Net Assets	19,454			
Tot. Liab. & End. Fund Bal./Net Assets	19,454			

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended December 31, 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax	16,000	18,209			
Other Taxes					
Fee in Lieu of Taxes	4,400	3,631			
Charges for services					
Interest Income					
Other miscellaneous	7,500	7,500			
Transfers From Other Funds	6,500				
Total Revenue	34,400	29,340			

Expenditures/Expenses:					
Salaries and Benefits	8,200	8,086			
Other Operating Expenses	26,200	22,848			
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses	34,300	30,934			

Income or (Loss)		(1594)			
Beginning fund balance/Net Assets		21,048			
Ending fund balance/Net Assets		19,454			